

RASHEEDAH RAYYA TERRY  
TERRY LAW GROUP, LLC  
409 HALSEY ST.  
NEWARK, NJ 07102

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2017**  
**Chapter 13 Case # 17-19006**

Re: TAWANDA ANGELA WEAVER  
1293 ARLINGTON AVENUE  
PLAINFIELD, NJ 07060

Atty: RASHEEDAH RAYYA TERRY  
TERRY LAW GROUP, LLC  
409 HALSEY ST.  
NEWARK, NJ 07102

**RECEIPTS AS OF 12/31/2017**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/12/2017	\$291.67	17594491302	05/12/2017	\$291.67	17594491303
06/27/2017	\$418.00	9102912323	08/22/2017	\$532.49	9102921836
09/25/2017	\$418.00	4308508000 -	10/31/2017	\$418.00	4403784000 -
12/27/2017	\$836.00	9103209060			
<b>Total Receipts: \$3,205.83 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,205.83</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2017**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SPECIALIZED LOAN SERVICING LLC	09/25/2017	\$1,443.33	787,965	11/20/2017	\$409.64	791,500
	12/18/2017	\$393.34	793,404			

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			172.84	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0002	CAPITAL ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00
0003	EAGLE VILLAGE PROPERTY OWNERS	UNSECURED	0.00	100.00%	0.00	0.00
0004	US DEPARTMENT OF EDUCATION	UNSECURED	15,305.37	100.00%	0.00	15,305.37
0005	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	25,844.69	100.00%	2,246.31	23,598.38
0008	CAPITAL ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00
0009	NJ HIGHER EDUCATION ASSIST	UNSECURED	0.00	100.00%	0.00	0.00
0010	U.S. DEPARTMENT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0011	VERIZON	UNSECURED	161.22	100.00%	0.00	161.22
0012	LVNV FUNDING LLC	UNSECURED	883.59	100.00%	0.00	883.59

**Total Paid: \$2,419.15**

See Summary

Chapter 13 Case # 17-19006

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 10, 2018.

Receipts: \$3,205.83                      -      Paid to Claims: \$2,246.31                      -      Admin Costs Paid: \$172.84                      =      Funds on Hand: \$786.68

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.